

Audit Schedule Report

Scope Of Audit: Statutory Audit.

Customer Name: Cust2

Audit Team:

Partner: Partner1

Reviewer: Reviewer1

Audit Assistants: User1, User2

Heading

Heading	Checkpoints	Hours	Deadline
Schedule III - Statement of Profit and Loss Checklist - Expenses	1	0	1/1/1900 12:00:00 AM
Schedule III - Balance Sheet Checklist - ASSETS - CURRENT ASSETS - Ratios	2	0	1/1/1900 12:00:00 AM

Checkpoints

Heading	Checkpoint	Mandatory
Schedule III - Balance Sheet Checklist - ASSETS - CURRENT ASSETS - Ratios	Have the following ratios been disclosed: a. Current Ratio	Yes
Schedule III - Balance Sheet Checklist - ASSETS - CURRENT ASSETS - Ratios	Have the following ratios been disclosed: Note: The company shall explain the items included in numerator and denominator for computing the above ratios. Further explanation shall be provided for any change in the ratio by more than 25% as compared to the	Yes
Schedule III - Statement of Profit and Loss Checklist - Expenses	Is disclosure made on face of the Statement of Profit and Loss by classifying expenses into: a. Cost of materials consumed	Yes
Schedule III - Statement of Profit and Loss Checklist - Expenses	b. Purchases of stock-in-trade	Yes
Schedule III - Statement of Profit and Loss Checklist - Expenses	c. Changes in inventories of finished goods, stock in trade and Work-in-progress	Yes